

Exhibit B

Disbursements

Client	Trans Date	Rate	Units	Amount	
Activity ID E102 Outside printing					
1368.002	06/18/2024		13.32	Outside printing DLS Discovery - Invoice 190257	
1368.002	06/18/2024		13.56	Outside printing DLS Discovery - Invoice 190258	
1368.002	06/20/2024		285.30	Outside printing Parcels, Inc. - Invoice 1089054	
1368.002	06/21/2024		494.90	Outside printing Parcels, Inc. - Invoice 1089334	
1368.002	06/24/2024		100.00	Outside printing Parcels, Inc. - Invoice 1089449	
1368.002	06/24/2024		28.40	Outside printing Parcels, Inc. - Invoice 1089481	
1368.002	06/25/2024		21.25	Outside printing Parcels, Inc. - Invoice 1089651	
1368.002	06/25/2024		2,063.99	Outside printing Parcels, Inc. - Invoice 1089668	
1368.002	06/25/2024		5,313.85	Outside printing Parcels, Inc. - Invoice 1089671	
1368.002	06/26/2024		116.25	Outside printing Parcels, Inc. - Invoice 1089805	
1368.002	06/28/2024		6,688.15	Outside printing Parcels, Inc. - Invoice 1090310	
Total for Activity ID E102			Billable	15,138.97	Outside printing
Activity ID E106 Online research					
1368.002	06/30/2024		847.37	Online research Relx Inc. DBA LexisNexis - Invoice 3095177948	
Total for Activity ID E106			Billable	847.37	Online research
Activity ID E107 Delivery services/messengers					
1368.002	06/24/2024		90.00	Delivery services/messengers Parcels, Inc. - Invoice 1089722	
1368.002	06/25/2024		183.00	Delivery services/messengers Parcels, Inc. - Invoice 1089918	
1368.002	06/25/2024		183.00	Delivery services/messengers Parcels, Inc. - Invoice 1089923	
Total for Activity ID E107			Billable	456.00	Delivery services/messengers
Activity ID E111 Meals					
1368.002	06/12/2024		23.00	Meals DiMeo's Pizza - NEJ working dinner	
1368.002	06/21/2024		19.20	Meals DECO - GAW working dinner	
1368.002	06/24/2024		121.41	BJs: Meal Supplements - J. Ray, S&C (7), A&M (5), LRC (3)	
1368.002	06/24/2024		273.89	Meals Manhattan Bagel - Breakfast for J. Ray, S&C (7), A&M (5), LRC (3)	
1368.002	06/24/2024		417.86	Meals Toscana Catering - Dinner for J. Ray, S&C (7), A&M (5), LRC (3)	
1368.002	06/24/2024		276.95	Meals Caffè Gelato - Lunch for J. Ray, S&C (7), A&M (5), LRC (3)	
1368.002	06/24/2024		77.00	Meals DiMeo's Pizza - NEJ, GAW, MR working dinner	
1368.002	06/25/2024		286.80	Meals Manhattan Bagel - Breakfast for J. Ray, S&C (7), A&M (5), LRC (3), Wilkinson (1), Brimmer Katchen (2)	
Total for Activity ID E111			Billable	1,496.11	Meals
Activity ID E208 Document Retrieval					
1368.002	06/30/2024		187.40	Docket Retrieval - PACER	
Total for Activity ID E208			Billable	187.40	Document Retrieval
Activity ID E214 Filing Fee					
1368.002	06/04/2024		350.00	Filing Fee Clerk, US Bankruptcy Court	
1368.002	06/21/2024		199.00	Filing Fee Clerk, US Bankruptcy Court	
Total for Activity ID E214			Billable	549.00	Filing Fee
Activity ID E218 Hearing Transcripts					
1368.002	06/25/2024		688.00	Hearing Transcripts Reliable Wilmington - Invoice WL117606	
Total for Activity ID E218			Billable	688.00	Hearing Transcripts
Activity ID E219 Service Fees					
1368.002	06/24/2024		2,460.02	Service Fees Parcels, Inc. - Invoice 1089426	
1368.002	06/25/2024		470.85	Service Fees Parcels, Inc. - Invoice 1089589	
Total for Activity ID E219			Billable	2,930.87	Service Fees
GRAND TOTALS					
			Billable	22,293.72	